UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINIOS

In re: ADRIANA M. HEINZEROTH	§ §	Case No. 16-80493
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 03/02/2016.
- 2) The plan was confirmed on 05/20/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 12/09/2016, 02/28/2017, 08/18/2017.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 02/02/2017, 03/03/2017, 09/28/2017, 11/17/2017.
- 5) The case was converted on 11/16/2017.
- 6) Number of months from filing or conversion to last payment: 16.
- 7) Number of months case was pending: <u>21</u>.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,300.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have NOT cleared the bank.

Receipts: Total paid by or on behalf of the debtor(s)	\$ 3,000.00	
Less amount refunded to debtor(s)	\$ 29.04	
NET RECEIPTS		\$ 2,970.96

NET RECEIPTS	\$ 2,970.90		
Expenses of Administration:			
Attorney's Fees Paid Through the Plan Court Costs Trustee Expenses & Compensation Other	\$ 2,072.54 \$ 0.00 \$ 235.57 \$ 0.00		
TOTAL EXPENSES OF ADMINISTRATION		\$ 2,308.11	
Attorney fees paid and disclosed by debtor(s):	\$ 700.00		

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Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
Name	Class	Scheduled	Asserted	Allowed	Paid	<u>Paid</u>
BARRICK SWITZER LONG BALSLEY	•	4,000.00	4,142.50	4,142.50	2,072.54	0.00
AMERICAN EDUCATION SERVICES	Uns	47,433.18	NA	NA	0.00	0.00
DR JESSICA DANNENMAIER	Uns	60.00	NA	NA	0.00	0.00
BECKET & LEE LLP	Uns	229.00	208.13	208.13	0.00	0.00
TRANSWORLD SYSTEMS INC	Uns	13,214.98	13,854.53	13,854.53	60.65	0.00
TRANSWORLD SYSTEMS INC	Uns	19,117.74	20,544.24	20,544.24	89.93	0.00
TRANSWORLD SYSTEMS INC	Uns	19,463.80	20,916.42	20,916.42	91.56	0.00
TRANSWORLD SYSTEMS INC	Uns	12,892.25	14,201.03	14,201.03	62.16	0.00
ECMC	Uns	38,798.35	42,712.56	42,712.56	186.97	0.00
ROCKFORD GASTROENTEROLOGY	Uns	827.03	NA	NA	0.00	0.00
ROCKFORD HEALTH PHYSICIANS	Uns	320.00	320.00	320.00	0.00	0.00
ROCKFORD MEMORIAL HOSPITAL	Uns	0.00	NA	NA	0.00	0.00
SALLYANN ROBERTS LCSW	Uns	790.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	256.64	393.79	393.79	0.00	0.00
TERI LOAN HOLDINGS	Uns	11,193.66	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC as agent for	Uns	161.33	161.33	161.33	0.00	0.00
WELTMAN WEINBERG & REIS CO	Uns	14,281.99	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Uns	0.00	9,526.17	9,526.17	41.70	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	Asserted	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
NAVIENT SOLUTIONS INC	Uns	0.00	10,596.72	10,596.72	46.39	0.00
NAVIENT SOLUTIONS INC	Uns	0.00	10,594.97	10,594.97	46.38	0.00
NAVIENT SOLUTIONS INC	Uns	0.00	8,476.32	8,476.32	37.11	0.00

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 0.00	\$ 0.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 152,506.21	\$ 662.85	\$ 0.00

Disbursements:			
Expenses of Administration Disbursements to Creditors	\$ 2,308.11 \$ 662.85		
TOTAL DISBURSEMENTS:		\$ 2,970.96	

12) The Trustee certifies that the foregoing summary is true and complete and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests that the Trustee be discharged and granted such other relief as may be just and proper.

Date: 12/08/2017 By: /s/ Lydia S. Meyer Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.